

ZEB RENTZ-BJORGE 00449

04/29 - 30/15

w/Siania

TRIP # 17

| Stop | Del Date | Reference | Account | Stop Name          | City         | State | # | Cabs    | %         |
|------|----------|-----------|---------|--------------------|--------------|-------|---|---------|-----------|
| 1    | 04/29/15 | 300286    | NVC     | ROBERT HAMILTON    | BATTLE MTN   | NV    |   | \$ -    | \$ 69.30  |
| 2    | 04/29/15 | 540183813 | XEROX   | KIDWELL GALLAGHER  | ELKO         | NV    |   | \$ -    | \$ 308.11 |
| 3    | 04/29/15 | 80183721  | XEROX   | PHC-NORTHEAST      | ELKO         | NV    |   | \$ -    | \$ -      |
| 4    | 04/29/15 | 900183301 | XEROX   | COUNTY OF ELKO     | ELKO         | NV    |   | \$ -    | \$ -      |
| 5    | 04/30/15 | ES 2673   | STI     | ELKO SANITATION    | ELKO         | NV    |   | \$ -    | \$ 261.25 |
| 6    | 04/29/15 | RF 9469   | STI     | MARY KHOURY        | ELKO         | NV    |   | \$ -    | \$ -      |
| 7    | 04/30/15 | MT 0635   | STI     | ELKO LASER CENTER  | ELKO         | NV    |   | \$ -    | \$ -      |
| 8    | 04/29/15 | GV 6182   | STI     | WILLIAM KINCHELOE  | SPRING CREEK | NV    |   | \$ -    | \$ -      |
| 9    | 04/30/15 | 450183133 | XEROX   | WELLS BAND COUNCIL | WELLS        | NV    |   | \$ -    | \$ -      |
| 10   | 04/30/15 | 168007    | MB      | HYLTON             | WELLS        | NV    | 3 | \$ 7.43 | \$ -      |
| 11   | 04/30/15 | AY 2969   | STI     | BRADLEY VERNON     | ELY          | NV    |   | \$ -    | \$ -      |
| 12   | 04/30/15 | AF 5902   | STI     | NEWMONT MINING     | CARLIN       | NV    |   | \$ -    | \$ -      |
|      |          |           |         |                    |              |       |   | \$ 7.43 | \$ 638.67 |

Payroll

05/22/15 \$ 387.65

Labor \$ 258.44

Misc Exp

Advances \$ -

05/15/15 Wire \$ 258.44